

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri M.Surender, Officer on Special Duty to Chief Minister – Expenditure of Rs.1,930/- for the period from 19/06/2013 to 18/07/2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 3274

Dated:23/07/2013

Read the following :-

- 1) Memo No 38849/OP.VI/A2/2011 -1, Dated:15/12/2011.
- 2) From OSD to CM, Cellphone bill of M/s Idea Cellular Limited, Hyderabad, Account No.1.10998428, Bill No.130700273413, Dated:19/07/2013.

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ORDER :-

Sanction is hereby accorded for payment of an amount of Rs.1,930/- (Rupees One Thousand Nine Hundred and Thirty Only) to M/s Idea Cellular Limited, Hyderabad towards the airtime charges on mobile number 8096512201 of Sri M.Surender, Officer on Special Duty to Chief Minister for the period from 19/06/2013 to 18/07/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to O.S.D. to Chief Minister.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER